

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Elections – Enhancement of 100 Mbps 1:1 Internet leased line to ERMS Services – Sanction of Rs.1,57,304/- to M/s Beam Telecom Private Limited, Hyderabad towards charges for increasing Internet leased line of 30 Mbps to 100 Mbps with effect from 31-10-2013 to 30-11-2013 – Orders – Issued.

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GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

**G.O.Rt.No. 5065**

**Dated: 20-11-2013**

Read the following:-

1. Govt. Memo No.1268/Elecs.C/A1/2013, dt:22-08-2013.
2. Letter No.2474/Elecs.C/A1/2013-1, dt:31-10-2013.
3. From M/s Beam Telecom Pvt. Ltd., Hyderabad Invoice No.80921029, dt:07-11-2013.

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**ORDER:**

In the reference 1<sup>st</sup> read above, M/s Beam Telecom Private Limited, Hyderabad was requested to enhance the speed of existing Internet connection of 30 Mbps to 100 Mbps with effect from 31-10-2013 to 30-11-2013 to maintain ERMS Services at General Administration (Elections) Department. Accordingly, the agency has increased the existing Internet connection of 30 Mbps to 100 Mbps to ERMS Services for the period from 31-10-2013 to 30-11-2013 and furnished the invoice for an amount of Rs.1,57,304/- including all Taxes and requested for arranging payment in the reference 3<sup>rd</sup> read above.

2. Government, after examination, hereby accorded sanction for payment of an amount of **Rs.1,57,304/-** (Rupees One lakh fifty seven thousand three hundred and four only) to M/s Beam Telecom Private Limited, Hyderabad towards charges for enhancing Internet leased line of 30 Mbps to 100 Mbps for the period from 31-10-2013 to 30-11-2013 to maintain ERMS Services at General Administration (Elections) Department.

3. The expenditure sanctioned in para 2 above shall be debited to **“2015 Elections – M.H 108 Issue of Photo Identity Cards to Voters - S.H. (04) Photo Identity Cards to Voters – 130 Office Expenses / 131 Service Postage, Telegram and Telephone Charges”** and shall be met from the funds provided in B.E. 2013-14 in relaxation of quarterly regulation orders issued vide Memo 1<sup>st</sup> read above.

4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above and credit in favour of **“M/s Beam Telecom Private Limited, Hyderabad” A/c No.03172560000175, HDFC Bank Jubilee Hills, Hyderabad, IFSC Code No: HDFC0000317, MICR Code No: 500240009 AACCB4300R.**

5. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Beam Telecom Private Limited, 8-2-610/A, TRZ Arcade,  
Near HSBC, Road No. 10, Banjara Hills, Hyderabad – 500034.  
The General Administration (Claims.C) Department, Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, A.P. Hyderabad.  
The Pay & Accounts Officer, A.P. Hyderabad.  
The Deputy Project Manager, SLA team M/s CMC Limited, Hyderabad  
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER